

Message Text

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10

ORIGIN PM-07

INFO OCT-01 EUR-25 NEA-14 ISO-00 DODE-00 TRSE-00 L-03

ABF-01 SS-20 IGA-02 CIAE-00 INR-10 NSAE-00 RSC-01

OMB-01 AID-20 (ISO) R

DRAFTED BY PM/SAS-RWSMITH:DD

APPROVED BY PM/SAS-JFLADD

DOD/DSAA - MR. DENNEHY

TREASURY - MR. SPITTLE

L/PM - MR. MICHEL

M/FRM - MR. MANION

NEA/RA - MR. PADELFORD

PM/SAS - MR. JAMES

----- 051773

R 082233Z JUL 74

FM SECSTATE WASHDC

TO AMEMBASSY JIDDA

INFO AMEMBASSY PARIS

USCINCEUR

USMTM DHAHRAN

C O N F I D E N T I A L STATE 146849

E.O. 11652: GDS

TAGS: MASS, AFIN, ABUD, SA

SUBJECT: SECTION 514 TEN PERCENT DEPOSIT

REFERENCE: (A) JIDDA 2148 (B) JIDDA 3687

PARIS FOR RFDPC

1. DEPARTMENT REGRETS DELAY IN RESPONDING TO REFTEL (A).
WE HAVE BEEN WAITING FOR TREASURY TO DEVELOP PROCEDURE FOR
PAYMENT OF REFUND TO SAG. WE WILL INFORM YOU AS SOON AS
THIS HAS BEEN ACCOMPLISHED. IN MEANTIME, FOLLOWING IS PRO-
VIDED FOR YOUR INFORMATION.

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2. REGARDING EMBASSY'S COMMENT IN PARA 3, REFTEL (A), DE-

PARTMENT'S RECORDS SHOW THAT SAUDI ARABIA OMITTED FROM LISTINGS FOR SECOND QUARTER FY 73 CONTAINED STATE 67931, WHICH THEREFORE WAS NOT SENT TO JIDDA. DOD/DSAA REPORT FOR THAT QUARTER DID NEVERTHELESS SHOW PAYMENT DUE FROM SAUDI ARABIA OF 2,000 DOLLARS. WHEN LATTER AMOUNT IS ADDED TO BILLINGS ALREADY SENT TO EMBASSY, TOTAL PAYMENT DUE FROM SAUDI ARABIA UNDER SECTION 514 IS 35,600 DOLLARS. REFUND DUE SAG IS THEREFORE 14,400 DOLLARS.

3. EXTRA COPY OF ADP DOCUMENTATION FOR FOURTH QUARTER FY 73 HAS BEEN POUCHED BY DSAA.

4. IT APPEARS FROM AVAILABLE DOD DATA THAT MAP PROGRAM FUNDS WERE NOT EXPENDED FOR ADMINISTRATIVE SUPPORT COSTS OF USMTM DIRECTLY BENEFITING SAG AND, THEREFORE, SUCH ADMINISTRATIVE SUPPORT COSTS WERE NOT INCLUDED IN SAG LIABILITY UNDER SECTION 514. SISCO

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30 JUN 2005

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